

Invoice

Invoice No # 021092

Invoice Date Dec 02, 2023

Due Date Jan 01, 2024

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						200.00		₹21,500			₹25,370

Total (in words) : TWENTY FOUR THOUSAND FIVE HUNDRED ONE RUPEES ONLY

Amount	₹21,500
CGST (9%)	₹1,935
SGST (9%)	₹1,935
Discount	(₹1,268.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR) ₹24,501

Terms and Conditions

1. Please pay within 30 days from the date of invoice.